

1 BILL NO. R-81-05- 19

2 RESOLUTION NO. R- 43-81

3
4 A RESOLUTION authorizing payment to
5 various agencies for repair of damaged
6 signs.

7 WHEREAS, (1) the following City signs were damaged in
8 accidents, and (2) insurance monies in reimbursement for such
9 damages have been received and receipted by the City Controller
10 in the amounts hereafter listed, and (3) repair bids received
11 from the following companies in the amount of such insurance
12 damage payments as hereafter set out, respectively, to-wit:

<u>EQUIPMENT</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
14 Damaged sign at 15 various locations 16 throughout the City.	\$ 769.60	3M Traffic Control Products
17 Damaged sign mater- 18 ials at various loca- 19 tions throughout the 20 City.	\$1175.00	Timron, Inc.
21 TOTAL	\$1944.60	

22 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
23 OF THE CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That the City Controller is hereby auth-
25 orized to pay the above amounts to the above named agencies,
26 for sign repair work as set out above.

27 SECTION 2. That this Resolution shall be in full force
28 and effect from and after its passage and approval by the
29 Mayor.

30 *William A. Schmidt*
COUNCILMAN

31 APPROVED AS TO FORM AND
32 LEGALITY MAY 22, 1981.

Bruce O. Boxberger
BRUCE O. BOXBERGER, CITY ATTORNEY

AUDITOR'S OFFICE
FILED
MAY 4 1981

William A. Schmidt

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by R. New, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
EISBART	✓				
GIAQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-2-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-42-81 on the 2nd day of June, 19 81.

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 3rd day of June, 19 81, at the hour of 11:40 o'clock 7 M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 3rd day of June 19 81, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

AUDITOR OF ALLEN COUNTY

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 28, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,175.00 from

Account No. 4-02-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged sign materials at various locations
throughout the city.

Quietus Nos. 5143, 5397

Invoice Nos. 524, 964, 992, 962

Vendor's Name: Timron, Inc.

30 E. Columbus St.

Columbus, OH 43206

Paul Street
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 7, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 769.60 from

Account No. 4-02-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged signs at various locations throughout
the City.

Quietus Nos. 5397, 5540, 5773, 5864

Invoice Nos. 992, 962, 1000, 975, 963, 996

Vendor's Name: 3M Traffic Control Products

8430 Hi-Vu Drive

Indianapolis, IN 46227


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Resolution 8-81-05-19DEPARTMENT REQUESTING ORDINANCE Traffic Engineering DepartmentSYNOPSIS OF ORDINANCE To authorize payment for damaged signs from insurance monies.Our Invoice: 992, 962, 1000, 975, 963, 996Dept. Damage: Traffic Engineering (Sign Division)Vendor's Name: 3M Traffic Control Products8430 Hi-Vu DriveIndianapolis, IN 46227EFFECT OF PASSAGE Payment for replacement of damaged signs direct rather than
from Traffic Engineering Budget line.EFFECT OF NON-PASSAGE Payment for replacement of signs would have to come from
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$769.60ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE To authorize payment for damaged materials from insurance monies.

Our Invoice: 524, 964, 992, 962

Dept. Damage: Traffic Engineering

Vendor's Name: Timron, Inc.

30 E. Columbus St.

Columbus, OH 43206

EFFECT OF PASSAGE Payment for replacement of damaged materials direct rather than from
Traffic Engineering budget lines.

EFFECT OF NON-PASSAGE Payment for replacement of materials would have to come from
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,175.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____